

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other lubricants in respect of three (3) Government Vehicles bearing No.s AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 of Law Department for the month of March, 2018 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 196

Dated: 28-04-2018  
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
2. O.O.Ms.No.25, Law (E) Department, dated 02.06.2014.
3. O.O.Ms.No.94,GA (OP.II) Department, dated 23.5.2017.
4. G.O.Rt.No. 156, Law (E.II) Department, dated 31.03.2018
5. From the Dist. Manager, Telangana State Civil Supplies Corporation Ltd.,  
Dist. Office, Bill. No. 1986851/2017-2018, dated: 31.03.2018.

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ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited., Hyderabad, has submitted the bills vide. 5<sup>th</sup> read above and requested to sanction a total amount of Rs.39,892/- (Rupees Thirty nine thousand eight hundred and ninety two only) towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government Vehicles in Law Department bearing Nos AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 for the month of March, 2018.

2. Sanction is hereby accorded for payment of a total amount of Rs.39,892/- (Rupees Thirty nine thousand eight hundred and ninety two only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other lubricants supplied to the three (3) Government Vehicles bearing Nos. AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the month of March, 2018 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
March, 2018	AP 09 CW 0333 (Honda City Car)	162 (Petrol)	NIL	Rs. 12,506.39
March, 2018	TS 09 EG 5555 (Innova Car)0	200 (Diesel)	NIL	Rs. 13,724.36
March, 2018	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs. 13,660.76
	<b>Total :</b>			<b>Rs.39,891.51</b>

3. The expenditure sanctioned in para (2) above shall be debited to "2052 Secretariat General Services – 090 Secretariat 10 Law Department – 240 Petrol, Diesel and other Lubricant Charges".

4. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the District Manager, T.S. Civil Supplies Corporation Limited, Hyderabad for the above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The District Manager, T.S. Civil Supplies Corporation Limited,  
District Office, Ist Floor, CRO's Complex, S.P. Road, Secunderabad.  
Copy to: Deputy Pay & Accounts Officer, Telangana Secretariat Br., Hyderabad.  
" : Law (Claims) Department.  
" : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER.